

EXHIBIT C  
PART 1

INVOICES



DIGITAL  
EVIDENCE  
GROUP  
LLC

# Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
5/21/2010	11910
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Jorrit Van der Meulen

Description	Terms	Due Date
	Net 30	6/20/2010
Copy with RASCI 5 Day	5/12/2010	1,320.00
Exhibit Scan B & W		30.75
LEF File		50.00
Shipping & Handling		35.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.	<b>Total</b>	\$1,435.75
	<b>Payments/Credits</b>	\$-1,435.75
	<b>Balance Due</b>	\$0.00



DIGITAL  
EVIDENCE  
GROUP

## Invoice

Date	Invoice #
6/7/2010	10-8669

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019



DIGITAL  
EVIDENCE  
GROUP

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

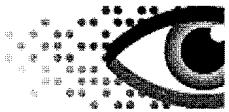
Date	Invoice #
10/12/2010	10-9258
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Ted Sarandos

Description	Terms	Due Date
Description	Serviced	Amount
Transcript Copy - 2 day + RASCII	Net 30	11/11/2010
Exhibit Scanning B&W		968.75
Create LEF file		93.50
Shipping & Handling - Transcript, Exhibits, eTran		50.00
		35.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

Total	\$1,147.25
Payments/Credits	\$-1,147.25
Balance Due	\$0.00



DIGITAL  
EVIDENCE  
GROUP

## Invoice

Date	Invoice #
10/20/2010	10-9300

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019



DIGITAL  
EVIDENCE  
GROUP

## Invoice

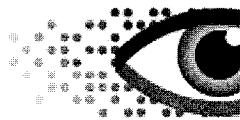
1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
10/21/2010	10-9318
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Reed Hastings vol1

Description	Serviced	Amount
Transcript Copy - 5 day + RASCI	10/14/2010	1,331.00
Exhibit Scanning B&W		65.50
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00



DIGITAL  
EVIDENCE  
GROUP

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
10/21/2010	10-9321
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Reed Hastings vol2

Terms	Due Date	
Net 30	11/20/2010	
Description	Serviced	Amount
Transcript Copy - 5 day + RASCII	10/15/2010	973.50
Exhibit Scanning B&W		27.50
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
	<b>Total</b>	\$1,106.00
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.		<b>Payments/Credits</b> \$-1,106.00
		<b>Balance Due</b> \$0.00



**DIGITAL  
EVIDENCE  
GROUP**

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

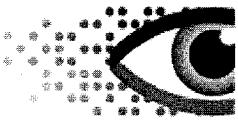
Date	Invoice #
10/31/2010	10-9360
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Shane Evangelist

Description	Terms	Due Date
Description	Serviced	Amount
Transcript Copy - 5 day + Realtime	Net 30	11/30/2010
Exhibit Scanning B&W		40.50
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

<b>Total</b>	\$2,071.75
<b>Payments/Credits</b>	\$-2,071.75
<b>Balance Due</b>	\$0.00



**DIGITAL  
EVIDENCE  
GROUP**

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
10/31/2010	10-9363
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Shane Evangelist vol2

Terms	Due Date	
Net 30	11/30/2010	
Description	Serviced	Amount
Transcript Copy - 5 day + Realtime	10/27/2010	954.50
Exhibit Scanning B&W		68.75
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
	<b>Total</b>	\$1,128.25
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.		<b>Payments/Credits</b> \$-1,128.25
	<b>Balance Due</b>	\$0.00



DIGITAL  
EVIDENCE  
GROUP

# Invoice

Date	Invoice #
10/31/2010	10-9365

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019



DIGITAL  
EVIDENCE  
GROUP  
LLC

# Invoice

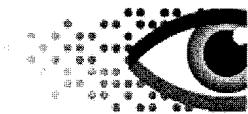
Date	Invoice #
11/3/2010	10-9391

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

Bill To:

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019

	Terms	Due Date	Case Caption
	Net 30	12/3/2010	In Re Online DVD
Description		Serviced	Amount
MPEG-1 encoding on DVD - Deborah Crawford MPEG-1 encoding on DVD - Shane Evangelist Shipping and Handling		10/15/2010 10/27/2010	375.00 375.00 35.00
		Total	\$785.00
Please remit to above address within 30 days. If you have any questions or concerns please contact David Wiseman at 202-232-0646.		Payments/Credits	\$-785.00
		Balance Due	\$0.00



DIGITAL  
EVIDENCE  
GROUP

## Invoice

Date	Invoice #
11/9/2010	10-9412

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019



DIGITAL  
EVIDENCE  
GROUP  
LLC

# Invoice

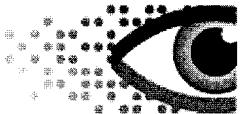
1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
11/16/2010	10-9440
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Edward Stead

Description	Terms	Due Date
	Serviced	Amount
Transcript Copy - 5 day + RASCII	11/11/2010	599.50
Exhibit Scanning B&W		36.50
Exhibit Scanning color		1.70
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
	<b>Total</b>	<b>\$722.70</b>
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.		<b>Payments/Credits</b> <b>\$-722.70</b>
		<b>Balance Due</b> <b>\$0.00</b>



DIGITAL  
EVIDENCE  
GROUP

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
11/22/2010	10-9494
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Mark Tran

Terms	Due Date
Net 30	12/22/2010

Description	Serviced	Amount
Transcript Copy - 5 day + RASCII	11/17/2010	792.00
Exhibit Scanning B&W		65.00
Exhibit Scanning color		6.80
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00

	<b>Total</b>	\$948.80
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.	<b>Payments/Credits</b>	\$-948.80
	<b>Balance Due</b>	\$0.00



**DIGITAL  
EVIDENCE  
GROUP**

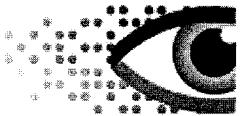
## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
11/23/2010	10-9503
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Edward Stead



DIGITAL  
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GROUP  
LLC

# Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
11/29/2010	10-9515
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Bryan Stevenson

Description	Terms	Due Date
	Serviced	Amount
Transcript Copy - 5 day + RASCII	11/18/2010	1,276.00
Exhibit Scanning B&W		501.30
Exhibit Scanning color		55.25
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
	<b>Total</b>	<b>\$1,917.55</b>
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.		<b>Payments/Credits</b> <b>\$-1,917.55</b>
		<b>Balance Due</b> <b>\$0.00</b>



DIGITAL  
EVIDENCE  
GROUP

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

Date	Invoice #
11/30/2010	10-9524
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	John Antoci

Terms	Due Date	
Net 30	12/30/2010	
Description	Serviced	Amount
Transcript Copy - 5 day + RASCI	11/24/2010	715.00
Exhibit Scanning B&W		200.50
Exhibit Scanning color		1.70
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
	<b>Total</b>	\$1,002.20
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.		<b>Payments/Credits</b> \$-1,002.20
		<b>Balance Due</b> \$0.00



DIGITAL  
EVIDENCE  
GROUP

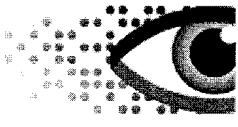
## Invoice

Date	Invoice #
11/30/2010	10-9526

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

**Bill To:**

Wilson Sonsini Goodrich & Rosati  
Anthony M. Geritano  
1301 Avenue of the Americas  
New York, NY 10019



**DIGITAL  
EVIDENCE  
GROUP**

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

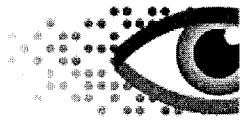
Date	Invoice #
12/7/2010	10-9569
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	John Antioco

Description	Terms	Due Date
Description	Serviced	Amount
MPEG-1 encoding on DVD - John Antico	11/23/2010	450.00
Shipping and Handling		35.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

<b>Total</b>	<b>\$485.00</b>
<b>Payments/Credits</b>	<b>\$-485.00</b>
<b>Balance Due</b>	<b>\$0.00</b>



DIGITAL  
EVIDENCE  
GROUP

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

PAID

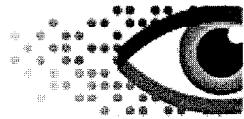
Date	Invoice #
3/28/2011	11-10322
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Mary Coleman

Description	Terms	Due Date
Description	Serviced	Amount
Transcript Copy - Next Day + RASCII	Net 30	4/27/2011
Exhibit Scanning B&W		66.75
Exhibit Scanning color		5.95
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

<b>Total</b>	\$1,730.70
<b>Payments/Credits</b>	\$-1,730.70
<b>Balance Due</b>	\$0.00



**DIGITAL  
EVIDENCE  
GROUP**

## Invoice

1299 Pennsylvania Avenue  
Suite 1130E  
Washington, DC 20004  
202-232-0646

DAVID

Date	Invoice #
3/28/2011	11-10327
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Wilson Sonsini Goodrich & Rosati Anthony M. Geritano 1301 Avenue of the Americas New York, NY 10019	In Re Online DVD	Janusz Ordover

Terms	Due Date	
Net 30	4/27/2011	
Description	Serviced	Amount
Transcript Copy - Regular + RASCI	3/25/2011	961.20
Exhibit Scanning B&W		67.00
Create LEF file		50.00
Shipping & Handling - Transcript, Exhibits, eTran		35.00
	<b>Total</b>	\$1,113.20
Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.		<b>Payments/Credits</b> \$-1,113.20
		<b>Balance Due</b> \$0.00

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162215	10/20/2010	20602		
Job Date	Case No.			
10/5/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

Jason Lawton

Video - Setup and 1st Hour Taping	1.00	225.00
Video - Additional Hours	1.00 Hours	75.00
Video - Text Synchronization - Complimentary	1.00	0.00
Video - Conversion to MPEG - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$300.00</b>

Videotaped deposition held in LaCrosse, WI.

Thank you for your business!

(-) Payments/Credits:	300.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162215  
 Invoice Date : 10/20/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20602  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162308	10/21/2010	20604		
Job Date	Case No.			
10/6/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

Justin Meadows

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	1.50 Hours	112.50
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$337.50</b>

Videotaped deposition held in Indianapolis, IN.

Thank you for your business!

(-) Payments/Credits:	337.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162308  
 Invoice Date : 10/21/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20604  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

# DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162314	10/21/2010	20603		
Job Date	Case No.			
10/6/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

#### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Justin Meadows	71.00	Pages	159.75
Expedited Delivery - 3 Days			71.00
Exhibit	64.00	Pages	16.00
Rough Draft	71.00		67.45
Realtime - Hookup	71.00		67.45
Appearance Fee - Complimentary	1.00		0.00
eTranscript - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
Processing/Handling - Expedited	1.00		35.79
		<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$417.44</b>

Deposition held in Indianapolis, IN.

Thank you for your business!

(-) Payments/Credits:	417.44
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162314  
 Invoice Date : 10/21/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20603  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

# DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162353	10/21/2010	20605		
Job Date	Case No.			
10/7/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

#### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan Levy	195.00	Pages	438.75
Expedited Delivery - 3 Days			195.00
Exhibit	113.00	Pages	28.25
Rough Draft	195.00		185.25
Realtime - Hookup	195.00		185.25
Evening Pages	22.00		33.00
Appearance Fee - Complimentary	1.00		0.00
eTranscript - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
Processing/Handling - Expedited	1.00		37.97
		<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,103.47</b>

Deposition held in Chicago, IL. Ended at 5:51pm.

Thank you for your business!

(-) Payments/Credits:	1,103.47
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162353  
 Invoice Date : 10/21/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20605  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162356	10/21/2010	20606		
Job Date	Case No.			
10/7/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

Alan Levy

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	7.00 Hours	525.00
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$750.00</b>

Videotaped deposition held in Chicago, IL.

Thank you for your business!

(-) Payments/Credits:	750.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162356  
 Invoice Date : 10/21/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20606  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162515	10/21/2010	20601		
Job Date	Case No.			
10/5/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jason Lawton	48.00	Pages	108.00
Expedited Delivery - 3 Days			48.00
Exhibit	115.00	Pages	28.75
Realtime - Hookup	48.00		45.60
Rough Draft	48.00		45.60
Appearance Fee - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
eTranscript - Complimentary	1.00		0.00
Processing/Handling - Expedited	1.00		33.95
		<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$309.90</b>

Deposition held in LaCrosse, WI.

Thank you for your business!

(-) Payments/Credits:	309.90
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162515  
 Invoice Date : 10/21/2010  
 Total Due : \$0.00

**Remit To:** **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20601  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

# DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162370	10/22/2010	20607		
Job Date	Case No.			
10/8/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

#### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Silverman	125.00	Pages	281.25
Expedited Delivery - 3 Days			125.00
Exhibit	70.00	Pages	17.50
Rough Draft	125.00		118.75
Realtime - Hookup	125.00		118.75
Appearance Fee - Complimentary	1.00		0.00
eTranscript - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
Processing/Handling - Expedited	1.00		36.83

**TOTAL DUE >>> \$698.08**

Deposition held in Chicago, IL.

Thank you for your business!

(-) Payments/Credits:	698.08
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID: 23-1741572**

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Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162370  
 Invoice Date : 10/22/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20607  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162391	10/22/2010	20608		
Job Date	Case No.			
10/8/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

Rebecca Silverman

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	2.50 Hours	187.50
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$412.50</b>

Videotaped deposition held in Chicago, IL.

Thank you for your business!

(-) Payments/Credits:	412.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162391  
 Invoice Date : 10/22/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20608  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162424	10/22/2010	20610		
Job Date	Case No.			
10/11/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

Daniel Kaffer

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	5.50 Hours	412.50
Video - Conversion to MPEG - Complimentary	2.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$637.50</b>

Videotaped deposition held in San Diego, CA.

Thank you for your business!

(-) Payments/Credits:	637.50
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162424  
 Invoice Date : 10/22/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20610  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162441	10/22/2010	20609		
Job Date	Case No.			
10/11/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Kaffer	201.00	Pages	452.25
Expedited Delivery - 3 Days			201.00
Exhibit	73.00	Pages	18.25
Exhibit - Color	2.00		1.50
Rough Draft	201.00		190.95
Realtime - Hookup	201.00		190.95
Appearance Fee - Complimentary	1.00		0.00
eTranscript - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
Processing/Handling - Expedited	1.00		36.48
		<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,091.38</b>

Deposition held in San Diego, CA.

Thank you for your business!

(-) Payments/Credits:	1,091.38
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162441  
 Invoice Date : 10/22/2010  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20609  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

# DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162463	10/25/2010	20611		
Job Date	Case No.			
10/12/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

#### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rosemary Pierson	142.00	Pages	319.50
Expedited Delivery - 3 Days			142.00
Exhibit	96.00	Pages	24.00
Rough Draft	142.00		134.90
Realtime - Hookup	142.00		134.90
Appearance Fee - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
eTranscript - Complimentary	1.00		0.00
Processing/Handling - Expedited	1.00		34.97
	<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$790.27</b>

Deposition was held in Sacramento, CA.

\*\*\* PAST DUE \*\*\*

Thank you for your business!

(-) Payments/Credits:	790.27
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162463  
 Invoice Date : 10/25/2010  
 Total Due : \$0.00

Job No. : 20611  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

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Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
162546	10/25/2010	20612		
Job Date	Case No.			
10/12/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

Rosemary Pierson

Video - First Two Hours (Includes Setup)	1.00	225.00
Video - Additional Hours	4.00 Hours	300.00
Video - Conversion to MPEG - Complimentary	1.00	0.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Complimentary	1.00	0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$525.00</b>

Videotaped deposition held in Sacramento, CA.

\*\*\*PAST DUE\*\*\*

Thank you for your business!

(-) Payments/Credits:	525.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

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Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 162546  
 Invoice Date : 10/25/2010  
 Total Due : \$0.00

**Remit To:** **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 20612  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE

# DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
164139	12/30/2010	22400		
Job Date	Case No.			
12/22/2010				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan J. Levy	67.00	Pages	301.50
Expedited Delivery - 3 Days			241.20
Exhibit	23.00	Pages	5.75
Rough Draft	67.00	Pages	100.50
Realtime - Hookup	67.00	Pages	100.50
Evening Pages	30.00	Pages	45.00
Waiting Time	4.00	Hours	380.00
Condensed Transcript - Complimentary	1.00		0.00
Appearance Fee - Hourly	2.00	Hours	60.00
Video - Additional Hours	6.00	Hours	750.00
Video - Text Synchronization - Complimentary	1.00		0.00
Video - Conversion to MPEG - DVD or CD	1.00	Tapes	50.00
Processing/Handling - Complimentary	1.00		0.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Lynn Silverman	73.00	Pages	328.50
Expedited Delivery - 3 Days			262.80
Exhibit	48.00	Pages	12.00
Rough Draft	73.00	Pages	109.50

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 164139  
 Invoice Date : 12/30/2010  
**Total Due** : **\$0.00**

**Remit To:** **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 22400  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

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# DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.
164139	12/30/2010	22400
Job Date	Case No.	
12/22/2010		
Case Name		
In Re: Online DVD Rental Antitrust Litigation		
Payment Terms		
Net 30 days. 1.5% monthly finance charge		

Realtime - Hookup	73.00	Pages	109.50
Appearance Fee - Hourly	2.00	Hours	60.00
eTranscript - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
Shipping - Complimentary	1.00		0.00
Video - First Two Hours (Includes Setup)	1.00		350.00
Video - Additional Hours	1.00	Hours	125.00
Video - Conversion to MPEG - DVD or CD	1.00	Tapes	50.00
Video - Text Synchronization - Complimentary	1.00		0.00
Conference Room - Full Day	1.00		325.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$3,766.75</b>

Videotaped deposition held in Chicago, IL.

Depositions started at 10:00am and finished at 5:46pm, with 4 hours of waiting time in between.

Thank you for your business!

(-) Payments/Credits:	3,766.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 164139  
 Invoice Date : 12/30/2010  
 Total Due : \$0.00

**Remit To:** **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 22400  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
164552	1/25/2011	22654		
Job Date	Case No.			
1/16/2011				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rosemary Pierson	149.00	Pages	819.50
Expedited Delivery - 3 Days			655.60
Exhibit	113.00	Pages	28.25
Rough Draft	149.00	Pages	298.00
Realtime - Hookup	149.00	Pages	372.50
Appearance Fee - Weekend/Holiday	1.00		300.00
eTranscript - Complimentary	1.00		0.00
Condensed Transcript - Complimentary	1.00		0.00
Video - First Two Hours (Includes Setup)	1.00		450.00
Video - Additional Hours	2.00	Hours	350.00
Video - Conversion to MPEG - DVD or CD	2.00	Tapes	100.00
Video - Text Synchronization - Complimentary	1.00		0.00

### ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Kaffer	101.00	Pages	555.50
Expedited Delivery - 3 Days			444.40
Exhibit	3.00	Pages	0.75
Rough Draft	101.00	Pages	202.00
Realtime - Hookup	101.00	Pages	252.50

Tax ID: 23-1741572

*Please detach bottom portion and return with payment.*

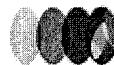
Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 164552  
 Invoice Date : 1/25/2011  
 Total Due : \$0.00

Remit To: **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Job No. : 22654  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

# INVOICE



## DiscoveryWorks Global

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No.	Invoice Date	Job No.		
164552	1/25/2011	22654		
Job Date	Case No.			
1/16/2011				
Case Name				
In Re: Online DVD Rental Antitrust Litigation				
Payment Terms				
Net 30 days. 1.5% monthly finance charge				

eTranscript - Complimentary	1.00	0.00
Condensed Transcript - Complimentary	1.00	0.00
Video - Additional Hours	2.00 Hours	350.00
Video - Conversion to MPEG - DVD or CD	2.00 Tapes	100.00
Video - Text Synchronization - Complimentary	1.00	0.00
Processing/Handling - Expedited	1.00	38.19
Shipping - Complimentary	1.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$5,317.19</b>

Videotaped deposition held in San Francisco, CA.

Deposition held on a Weekend/Holiday.

Thank you for your business!

(-) Payments/Credits:	5,317.19
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 23-1741572

*Please detach bottom portion and return with payment.*

Anthony M. Geritano  
 Wilson Sonsini Goodrich & Rosati P.C.  
 1301 Avenue Of the Americas, 40th Floor  
 New York, NY 10019

Invoice No. : 164552  
 Invoice Date : 1/25/2011  
 Total Due : \$0.00

Job No. : 22654  
 BU ID : NYC  
 Case No. :  
 Case Name : In Re: Online DVD Rental Antitrust Litigation

**Remit To:** **DiscoveryWorks Global**  
**National Processing Center**  
**1835 Market Street, Suite 600**  
**Philadelphia, PA 19103**

Raynee H. Mercado, RMR CRR FCRR  
Certified Shorthand Reporter  
5100 B-1 Clayton Road #403  
Concord, CA 94521-3139

Raynee\_Mercado@cand.uscourts.gov

Date: 05-14-2010 Invoice No. 40000572

Telephone: (510) 451-7530  
FAX (510) 451-7530  
Tax I.D.: 067-54-0305

MER

BILLED TO:

Anthony M. Geritano  
Wilson Sonsini Goodrich Rosati (NY)  
1301 Avenue of the Americas  
39th Floor  
New York, NY 10019

CASE CAPTION

C09-02029PJH

In re Online DVD Rental Antitrust L  
vs.

DESCRIPTION

05/05/10 hearing transcript

55748#

OK to pay  
X Am  
X A. Geritano

C/M 20033.519 (CS)

Invoice Total: 78.00

Deposit Amount:

Amount Paid:

Balance Due: 78.00

Raynee H. Mercado

LMSsoftware, Inc. 2010/03/04

PAID

MAY 18 2010

POSTED

MAY 18 2010

WILSON SONSINI  
GOODRICH & ROSATI

RECEIVED

MAY 18 2010

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

MCVQ1

INVOICE NO: 20090660

MAKE CHECKS PAYABLE TO:

Anthony Geritano  
Wilson Sonsini Goodrich & Rosati/NY  
1301 Avenue of the Americas  
40th Floor  
New York, NY 10019  
Phone: (212) 497-7758  
FAX: (212) 999-5899  
jacobson@wsgr.com

5 2 8 9 2 #

Sahar McVickar, CSR 12963  
United States Court Reporter  
450 Golden Gate Avenue  
16th Floor, Room 6782  
San Francisco, CA 94102  
Phone: (415) 626-6060  
FAX (415) 626-6050  
Tax ID: 27-0195711  
Sahar\_McVickar@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED:

09-04-2009

DATE DELIVERED:

09-04-2009

Case Style: MDL 09-2029 PJH, IN RE: Online DVD Rental Antitrust Litigation  
Reporter's Transcript of Proceedings held on 9/2/09

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES						
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL							
Ordinary																
14-Day																
Expedited																
Daily	SEP 09 2009			34	1.20	40.80	68	0.90	61.20	102.00						
Hourly																
Realtime																
Misc. Desc.																
<i>OK to Pay</i>				MISC. CHARGES:												
<i>OK to Pay</i>							TOTAL:			102.00						
LESS DISCOUNT FOR LATE DELIVERY:																
<i>OK to Pay</i>																
TAX (If Applicable):																
LESS AMOUNT OF DEPOSIT:																
TOTAL REFUND:																
Date Paid:		Amt:								TOTAL DUE: \$102.00						

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: *Sahar McVickar*

(All previous editions of this form are cancelled and should be destroyed)

RECEIVED

DATE

09-04-2009

SEP 10 2009

SEP 08 2009

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20100941

## MAKE CHECKS PAYABLE TO:

Dylan Liddiard  
Wilson, Sonsini, Goodrich & Rosati  
650 Page Mill Road  
Palo Alto, CA 94304-1050

Phone: (650) 320-4815  
FAX: (650) 565-5100

jotteson@wsgr.com

57429#

Sahar McVickar, CSR 12963  
United States Court Reporter  
450 Golden Gate Avenue  
16th Floor, Room 6782  
San Francisco, CA 94102

Phone: (415) 626-6060  
FAX: (415) 626-6050  
Tax ID: 27-0195711  
Sahar\_McVickar@cand.uscourts.gov

CRIMINAL  CIVIL

DATE ORDERED:

10-07-2010

DATE DELIVERED:

10-07-2010

**Case Style:** C09-2029 JCS, IN RE: Online DVD Rental Antitrust Litigation  
Reporter's Transcript of Proceedings held on 10/4/10

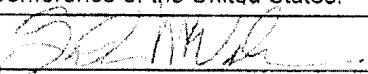
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	29	3.63	105.27	29	1.20	34.80	29	0.90	26.10	166.17
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
	200-331519 CSR									TOTAL: 166.17
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:			TOTAL DUE:			\$166.17			

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: 

DATE

10-07-2010

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

ZINQ3

W

INVOICE NO: 20100213

MAKE CHECKS PAYABLE TO:

Dylan J. Liddiard  
 Wilson Sonsini Goodrich Rosati (NY) 58065#  
 1301 Avenue of the Americas  
 39th Floor  
 New York, NY 10019-6022  
 Phone: (650) 493-9300  
 FAX: (650) 565-5100  
 dliddiard@wsgr.com

RECEIVED

DEC 06 2010

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

Lydia R. Zinn, RPR, CSR  
 Official Court Reporter  
 US District Court  
 450 Golden Gate Ave. #16-6768  
 San Francisco, CA 94102  
 Phone: (415) 531-6587  
 FAX: (415) 522-3149  
 Tax ID: 26-0652507  
 Lydia\_Zinn@cand.uscourts.gov

 CRIMINAL CIVIL

11-23-2010

DATE DELIVERED:

12-03-2010

**Case Style:** M.09-02029 PJH(JCS), IN RE: Online DVD Rental Antitrust Litigation  
 Reporter's Transcript of Proceedings had on 11/22/2010.  
 One .pdf and one hard copy via Federal Express, at the request of Anthony  
 M. Geritano.

CATEGORY	ORIGIN			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	DEC 06 2010									
Expedited	WILSON SONSINI GOODRICH & ROSATI			10	0.90	9.00	10	0.60	6.00	15.00
Daily	<i>OK to copy</i>									
Hourly	<i>OK to copy</i>									
Realtime	<i>OK to copy</i>									
Misc. Desc.	<i>OK to copy</i>								MISC. CHARGES:	
	<i>OK to copy</i>								TOTAL:	15.00
	<i>OK to copy</i>								LESS DISCOUNT FOR LATE DELIVERY	
	<i>OK to copy</i>								TAX (If Applicable)	
	<i>OK to copy</i>								LESS AMOUNT OF DEPOSIT:	
	<i>OK to copy</i>								TOTAL REFUND:	
	<i>OK to copy</i>								Date Paid: Amt: TOTAL DUE:	\$15.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Dylan J. Liddiard

DATE

12/3/2010

(All previous editions of this form are  
cancelled and should be destroyed)

Thank you. ZINQ3



# INVOICE

DATE	INVOICE #
4/22/2011	36964

**BILL TO**

Wilson Sonsini Goodrich & Rosati  
650 Page Mill Road  
Palo Alto, CA 94304-1050  
(650) 493-9300

**PLEASE PAY**

TERIS - Silicon Valley  
268 Lambert Ave  
Palo Alto, CA 94306  
Tel: (650) 213-9922  
Tax ID# 30-0067974

PAID  
05/09/2011

Job Number	Terms	Rep	Delivery	Attention	Client Matter			
11046041	due upon rec...	DT		Tony Weibell	20033.519			
Case Name	NETFLIX		2nd Reference	Enlarge and mount trial boards				
Qty.	Description			Item	Amount			
3	Pickup Date: 4/15/11 Enlarge & Mount B&W @ \$6.75/sq.ft. Total Square Footage: 36			4109 - Enlarge & ...	243.00T			
1	Oversize Color Copying @ \$10/sq.ft Total Square Footage: 12 CA Sales Tax			4111 - Oversize C...	120.00T			
					33.58			
				<b>Total</b>	\$396.58			
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				<b>Payments/Credits</b>	\$-396.58			
				<b>Balance Due</b>	\$0.00			



21535 Hawthorne Boulevard Suite 310 Torrance, CA 90503 310.618.9600 Fax: 310.618.1122

Please remit payment to: DecisionQuest P.O. Box 511436 Los Angeles, CA 90051-7991

Sent Via Email

**RECEIVED**

Invoice Date: 11-SEP-09

Invoice #: 73738

DQ Case #: 8395AT/G

Org #: DQ NY Graphics

Sara C. Walsh, Esq.

Wilson Sonsini Goodrich & Rosati

1301 Avenue of the Americas, 40th Floor

New York, NY 10019

sciarelli@wsgr.com

ACCOUNTS PAYABLE  
WILSON SONSINI  
GOODRICH & ROSATI

20033.519

52987

Case Name: Class Action v Netflix, Walmart, et al.

**POSTED**

**Detailed Charges**

**SEP 21 2009 Confidential and Privileged Attorney Work Product**

Date	Expend Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
<b><u>WILSON, SONSINI, GOODRICH &amp; ROSATI Professional Consulting Fees</u></b>							
21-AUG-09	Professional Labor	Pricer, Paul	Design new: 001, 002, 003	4.00	Hours	200.00	\$800.00
21-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting reviewed docs and developed graphics for boards(001, 002, 003)	2.00	Hours	210.00	\$420.00
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 001	.25	Hours	150.00	\$37.50
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 002	.25	Hours	150.00	\$37.50
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 005	.75	Hours	150.00	\$112.50
24-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 030	.75	Hours	150.00	\$112.50
24-AUG-09	Professional Labor	Pricer, Paul	Design revs: 001 (ACG Factors), 003 (Price Change Timeline)	3.50	Hours	200.00	\$700.00
24-AUG-09	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting review files; timeline design	.50	Hours	400.00	\$200.00
24-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting revised and finalized graphics for boards	1.00	Hours	210.00	\$210.00
24-AUG-09	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping 001; 002; 004; 005	1.50	Hours	70.00	\$105.00
25-AUG-09	Professional Labor	Dobles, William	Client graphic revisions edits to exhibits	1.50	Hours	175.00	\$262.50
25-AUG-09	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revision PPT of Exh. 004	.25	Hours	150.00	\$37.50
25-AUG-09	Professional Labor	Pricer, Paul	Design revs: 004, 005 (New Price Change Charts)	1.50	Hours	200.00	\$300.00

Federal ID #95-4556077

This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.



## DECISIONQUEST®

21535 Hawthorne Boulevard Suite 310 Torrance, CA 90503 310.618.9600 Fax: 310.618.1122

Please remit payment to: DecisionQuest P.O. Box 511436 Los Angeles, CA 90051-7991

Case Name: Class Action v Netflix, Walmart, et al.

**Detailed Charges**  
**Confidential and Privileged Attorney Work Product**

Date	Expnd Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
25-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting revised and finalized for boards	1.00	Hours	210.00	\$210.00
25-AUG-09	Professional Labor	Kowalski, Rosemarie	Proofing, trafficking, shipping exh. 004	.75	Hours	70.00	\$52.50
26-AUG-09	Professional Labor	Andujar, Antonio	Final design & board production (taxable) - 4 boards on Wednesday.	1.50	Hours	70.00	\$105.00
26-AUG-09	Professional Labor	Dobles, William	Graphic design & board production prep and print	1.00	Hours	175.00	\$175.00
26-AUG-09	Professional Labor	Murmm-Rossi, Gayle L.	Graphics consulting review files; timeline design	.50	Hours	400.00	\$200.00
26-AUG-09	Professional Labor	Choi, Velma J.	Graphics consulting revised and finalized for boards	.50	Hours	210.00	\$105.00
26-AUG-09	Professional Labor	Kowalski, Rosemarie	Project coordination exhs 001, 002, 004 boards	1.00	Hours	70.00	\$70.00
<b>Total Professional Consulting Fees</b>				<b>24.00</b>			<b>\$4,252.50</b>
<b>Expenditures</b>							
26-AUG-09	Postage & Shipping	Supplier	Direct expense 169726914				\$355.71
26-AUG-09	Exhibit Boards	Supplier	Taxable direct expense 4 3'x4' Boards				\$1,145.00
26-AUG-09	Color Laser Output	Supplier	Taxable direct expense 8.5"x11" Color prints (24 x \$3.00)				\$72.00
<b>Total Expenditures</b>							<b>\$1,572.71</b>
				<b>Applicable Sales Tax, 8.375%</b>			
							<b>\$125.37</b>
				<b>Total Due and Payable - This Invoice:</b>			
							<b><u>\$5,950.58</u></b>

Please note: Additional expenses may have been paid or incurred on your behalf that are not reflected on this invoice and will be charged on future billings.

Federal ID #95-4556077

This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.



## DECISIONQUEST™

21535 Hawthorne Boulevard Suite 310 Torrance, CA 90503 310.518.9600 Fax: 310.518.1122

Please remit payment to: DecisionQuest P.O. Box 511436 Los Angeles, CA 90051-7991

Sent Via Email

Invoice Date: 13-MAY-10

Invoice #: 74756

DQ Case #: 8395AT/G

Org #: DQ NY Graphics

Sara C. Walsh, Esq.  
 Wilson Sonsini Goodrich & Rosati  
 1301 Avenue of the Americas, 40th Floor  
 New York, NY 10019  
 sciarelli@wsgr.com

RECEIVED

MAY 18 2010

ACCOUNTS PAYABLE  
 WILSON SONSINI  
 GOODRICH & ROSATI

Case Name: Class Action v Netflix, Walmart, et al.

Approved JMJ  
 Please bill immediately  
 to 20033.519  
 Pay Vendor on or  
 Client pays us.

Detailed Charges  
 Confidential and Privileged Attorney Work Product

Date	Expend Type	Employee/Supplier	Description	Hours	UOM	Bill Rate	Bill Amount
<b>Professional Consulting Fees</b>							
27-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 005	1.00	Hours	150.00	\$150.00
27-APR-10	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting new slides for hearing Exh. 006; 007; sent prints	.50	Hours	400.00	\$200.00
27-APR-10	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping Exh. 005 show, 005, 007	.25	Hours	70.00	\$17.50
28-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 005	.50	Hours	150.00	\$75.00
28-APR-10	Professional Labor	Andujar, Antonio	Project assistance delivery	.50	Hours	70.00	\$35.00
28-APR-10	Professional Labor	Kowalski, Rosemarie	Project coordination prints of 001a for delivery, Exh. 005, 007, 008	.25	Hours	70.00	\$17.50
28-APR-10	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping Exh. 005 show, 005, 007	.25	Hours	70.00	\$17.50
29-APR-10	Professional Labor	Potts, Ashley J.	Client graphic revisions to Exh. 005	.50	Hours	150.00	\$75.00
29-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 007	1.25	Hours	150.00	\$187.50
29-APR-10	Professional Labor	Mumm-Rossi, Gayle L	Graphics consulting new slides for hearing Exh. 006, 007; sent prints	.50	Hours	400.00	\$200.00
29-APR-10	Professional Labor	Andujar, Antonio	Project assistance delivery	.50	Hours	70.00	\$35.00
29-APR-10	Professional Labor	Kowalski, Rosemarie	Project coordination prints of 001a for delivery, Exh. 005, 007, 006	1.00	Hours	70.00	\$70.00
29-APR-10	Professional Labor	Baker, Aaron	Proofing, trafficking, shipping Exh. 005 show, 005, 007	.25	Hours	70.00	\$17.50

Federal ID #95-4556077

This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.

ATLANTA \* BOSTON \* CHICAGO \* DALLAS \* HOUSTON \* LOS ANGELES \* LOUISVILLE \* MINNEAPOLIS \* NEW YORK \* PHILADELPHIA \* STATE COLLEGE \* WASHINGTON, D.C.  
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055740



21535 Hawthorne Boulevard Suite 310 Torrance, CA 90503 310.618.9600 Fax: 310.618.1122

Please remit payment to: DecisionQuest P.O. Box 511436 Los Angeles, CA 90051-7991

Case Name: Class Action v Netflix, Walmart, et al.

**Detailed Charges**  
**Confidential and Privileged Attorney Work Product**

Date	Expnd Type	Employee/Supplier	Description	Hours UOM	Bill Rate	Bill Amount
30-APR-10	Professional Labor	Tang, Chia-Shen	Computer graphic design & layout revisions PPT of Exh. 006	.50 Hours	150.00	\$75.00
30-APR-10	Professional Labor	Mumm-Rossi, Gayle L.	Graphics consulting revise 006; send multiple versions	.50 Hours	400.00	\$200.00
30-APR-10	Professional Labor	Potts, Ashley J.	Project assistance Exh. 006 & 007	.50 Hours	70.00	\$35.00
30-APR-10	Professional Labor	Andujar, Antonio	Project assistance delivery	1.00 Hours	70.00	\$70.00
30-APR-10	Professional Labor	Kowalski, Rosemarie	Project coordination prints of 001a for delivery, 005, 007, 006	.75 Hours	70.00	\$52.50
<b>Total Professional Consulting Fees</b>				<b>10.50</b>		<b>\$1,530.00</b>

<b>Expenditures</b>				
28-APR-10	Color Laser Output	Supplier	Taxable direct expense 8.5"x11" Color prints (47x \$3.00)	\$141.00
<b>Total Expenditures</b>				<b>\$141.00</b>

Applicable Sales Tax, 8.875%	\$12.51
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<b>Total Due and Payable - This Invoice:</b>	<b>\$1,683.51</b>
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Please note: Additional expenses may have been paid or incurred on your behalf that are not reflected on this invoice and will be charged on future billings.

P O S T E D

MAY 18 2010

WILSON, SONSINI,  
GOODRICH & ROBINS

Federal ID #95-4556077

This invoice is due and payable upon receipt. Interest at the rate of 1.5% per month will be added to outstanding balance after 30 days.



ELS  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



# ESQUIRE

an Alexander Gallo Company

Toll Free (866) 412-3273  
Fax (866) 590-3205

ANTHONY GERITANO  
WILSON, SONSINI, GOODRICH & ROSATI  
40TH FLOOR, 1301 AVENUE OF THE AMERICAS  
NEW YORK, NY 10019

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

**Invoice # ELS229671**

Invoice Date	08/31/2009
Terms	Net 30
Payment Due	09/30/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	1564		HAND DELIVERED

Description	Price	Amount
TIFFING OF DOCUMENTS (2704 Units)	\$ 0.02	\$ 54.08
EDD PROCESSING (2.50 Units)	\$ 800.00	\$ 2,000.00
PROJECT MANAGEMENT TIME (27 Units)	\$ 175.00	\$ 4,725.00
SERVICES PROVIDED ON 8/31/09	\$ 0.00	\$ 0.00
T# 001-00-001651	\$ 0.00	\$ 0.00
		<b>\$ 6,779.08</b>
	Tax:	\$ 0.00
	Paid:	\$ 6,779.08
	<b>Amount Due On/Before 10/15/2009</b>	<b>\$ 0.00</b>
	Amount Due After 10/15/2009	\$ 0.00

Tax Number: 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: ELS229671

Payment Due: 09/30/2009

**Amount Due On/Before 10/15/2009 \$ 0.00**

Amount Due After 10/15/2009 \$ 0.00

ANTHONY GERITANO  
WILSON, SONSINI, GOODRICH & ROSATI  
40TH FLOOR, 1301 AVENUE OF THE AMERICAS  
NEW YORK, NY 10019

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Thank you for your business!

094 0000229671 08312009 0 000000000 0 09302009 10152009 3 000000000 00



ELS  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

Toll Free (866) 412-3273  
Fax (866) 590-3205

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032



**ESQUIRE**  
an Alexander Gallo Company

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

**Invoice # ELS231595**

Invoice Date	10/31/2009
Terms	Net 30
Payment Due	12/02/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
10/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	3306		HAND DELIVERED

Description	Price	Amount
PERMANENTLY ENDORSE IMAGES WITH MSG (2632 Units)	\$ 1.00	\$ 2,632.00
PERMANENTLY ENDORSE IMAGES WITH BATES (2632 Units)	\$ 1.00	\$ 2,632.00
BURN - CD ROM (DUPLICATE) (2 Units)	\$ 15.00	\$ 30.00
BURN - CD ROM	\$ 20.00	\$ 20.00
KEYWORD DATA (57.57 Units)	\$ 135.00	\$ 7,771.95
EDD PROCESSING FOR NATIVE REVIEW (29.93 Units)	\$ 320.00	\$ 9,577.60
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (169.50 Units)	\$ 175.00	\$ 29,662.50
CATALYST MONTHLY VARIABLE LICENSE FEE (283.62 Units)	\$ 50.00	\$ 14,181.00
CATALYST DATA UPLOAD (GB) (164.47 Units)	\$ 50.00	\$ 8,223.50
CUSTOM SITE WORK (9 Units)	\$ 175.00	\$ 1,575.00
CATALYST PROJECT MANGER TIME (HOURLY) (51.75 Units)	\$ 175.00	\$ 9,056.25
CATALYST DATA UPLOAD (GB)	\$ 500.00	\$ 500.00
001-00-001755	\$ 0.00	\$ 0.00
		\$ 85,861.80

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: ELS231595

Payment Due: 12/02/2009

**Amount Due On/Before 12/17/2009 \$ 0.00**

Amount Due After 12/17/2009 \$ 0.00

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

**Thank you for your business!**

094 0000231595 10312009 5 000000000 0 12022009 12172009 4 000000000 02



ELS  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



# ESQUIRE

an Alexander Gallo Company

an Alexander Gallo Company

Toll Free (866) 412-3273  
Fax (866) 590-3205

ACCOUNTS PAYABLE  
NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

**Invoice # ELS231595**

<b>Invoice Date</b>	10/31/2009
<b>Terms</b>	Net 30
<b>Payment Due</b>	12/02/2009
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
10/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	3306		HAND DELIVERED

**Tax Number:** 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: EI S231595

Payment Due: 12/02/2009

Amount Due On/Before 12/17/2009 \$ 0.00

Amount Due After 12/17/2009 \$ 0.00

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

**Thank you for your business!**

094 0000231595 10312009 5 0000000000 0 12022009 12172009 4 0000000000 02



ELS  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



# ESQUIRE

an Alexander Gallo Company

Toll Free (866) 412-3273  
Fax (866) 590-3205

NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

**Invoice # ELS231827**

Invoice Date	11/10/2009
Terms	Net 30
Payment Due	12/10/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/10/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	3528		HAND DELIVERED

Description	Price	Amount
COMMENT	\$ 0.00	\$ 0.00
		\$ 0.00
CREDIT 17.6 GB PROCESSING CHARGE (17.96 x -\$320)		\$ -5,747.20
CREDIT 3.92 GB FILTERING CHARGE (3.92 x -\$135)		\$ -529.20
HOSTING PROJECT SET UP (DATABASE) (30.50 x \$175)		\$ 5,337.50
<b>CATALYST DATA UPLOAD (GB) (2.50 x \$500)</b>		<b>\$ 1,250.00</b>
<b>CLEARWELL PROCESSING (GB) (49.59 x \$350)</b>		<b>\$ 17,356.50</b>
<b>BURN - CD ROM (1 x \$20)</b>		<b>\$ 20.00</b>
<b>BURN - CD ROM DUPLICATE (2 x \$15)</b>		<b>\$ 30.00</b>
<b>KEYWORD DATA (334.24 x \$135)</b>		<b>\$ 45,122.40</b>
<b>EDD PROCESSING (178.19 x \$320)</b>		<b>\$ 57,020.80</b>
<b>TIFFING OF DOCUMENTS (28480 x .07)</b>		<b>\$ 1,993.60</b>
<b>HOURLY PROJECT MANAGEMENT (180.50 x \$175)</b>		<b>\$ 31,587.50</b>
MONTHLY VARABLE LICENSE FEE (57.96 x \$50)		\$ 2,898.00

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: ELS231827

Payment Due: 12/10/2009

**Amount Due On/Before 12/25/2009 \$ 0.00**

Amount Due After 12/25/2009 \$ 0.00

NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

**Remit to:**

Esquire Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Thank you for your business!

094 0000231827 11102009 3 000000000 0 12102009 12252009 6 000000000 07



ELS  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



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NETFLIX, INC.  
100 WINCHESTER CIRCLE  
LOS GATOS, CA 95032

**Invoice # ELS231827**

<b>Invoice Date</b>	11/10/2009
<b>Terms</b>	Net 30
<b>Payment Due</b>	12/10/2009
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/10/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	3528		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S231827

Payment Due: 12/10/2009

Amount Due On/Before 12/25/2009 \$ 0.00

Amount Due After 12/25/2009 \$ 0.00

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**Invoice # ELS231852**

Invoice Date	11/11/2009
Terms	Net 30
Payment Due	12/11/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/11/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	3552		HAND DELIVERED

Description	Price	Amount
COMMENT	\$ 0.00	\$ 0.00
		\$ 0.00
KEYWORD SEARCH (218.30 x \$135)		\$ 29,470.50
PROJECT MANAGEMENT (9.50 x \$175)		\$ 1,662.50
CATALYST DATA UPLOAD (1.16 x \$50)		\$ 58.00
CATALYST MONTHLY BASE LICENSE FEE (1.16 x \$50)		\$ 58.00
EDD PROCESSING (1.16 x \$320)		\$ 371.20
		\$ 31,620.20
	Tax:	\$ 0.00
	Paid:	\$ 31,620.20
	<b>Amount Due On/Before 12/26/2009</b>	<b>\$ 0.00</b>
	Amount Due After 12/26/2009	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS231852

Payment Due: 12/11/2009

**Amount Due On/Before 12/26/2009** **\$ 0.00**

Amount Due After 12/26/2009 \$ 0.00

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094 0000231852 1112009 7 000000000 0 12112009 12262009 2 000000000 06



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**Invoice # ELS232345**

Invoice Date	11/30/2009
Terms	Net 30
Payment Due	12/31/2009
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/30/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	4013		HAND DELIVERED

Description	Price	Amount
OCR (2369 Units)	\$ 0.02	\$ 47.38
BURN - CD ROM (9 Units)	\$ 20.00	\$ 180.00
BURN - DVD (15 Units)	\$ 20.00	\$ 300.00
EDD PROCESSING NATIVE REVIEW (5.26 Units)	\$ 320.00	\$ 1,683.20
KEYWORD FILTERING (281.31 Units)	\$ 135.00	\$ 37,976.85
CATALYST PRODUCTIN SERVICES (23.38 Units)	\$ 250.00	\$ 5,845.00
CREATE SUBCOLLETION (2 Units)	\$ 200.00	\$ 400.00
CATALYST VARIABLE LICENSE FEE (310.02 Units)	\$ 50.00	\$ 15,501.00
CATALYST DATA UPLOAD (GB) (15.70 Units)	\$ 50.00	\$ 785.00
CATALYST PROFESSIONAL SERVICES (34.50 Units)	\$ 175.00	\$ 6,037.50
CATALYST CUSTOM SITE WORK (3 Units)	\$ 175.00	\$ 525.00
PROJECT MANGER TIME (HOURLY) (54.50 Units)	\$ 175.00	\$ 9,537.50
TIFFING OF DOCUMENTS (154882 Units)	\$ 0.07	\$ 10,841.74
001-00-001814	\$ 0.00	\$ 0.00
		\$ 89,660.17

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS232345

Payment Due: 12/31/2009

**Amount Due On/Before 01/15/2010 \$ 0.00**

Amount Due After 01/15/2010 \$ 0.00

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*Invoice # ELS232345*

<b>Invoice Date</b>	11/30/2009
<b>Terms</b>	Net 30
<b>Payment Due</b>	12/31/2009
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/30/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	4013		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S232345

Payment Due: 12/31/2009

Amount Due On/Before 01/15/2010 \$ 0.00

Amount Due After 01/15/2010 \$ 0.00

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**Invoice # ELS232362**

<b>Invoice Date</b>	11/30/2009
<b>Terms</b>	Net 30
<b>Payment Due</b>	12/31/2009
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/01/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	4031		HAND DELIVERED

**Tax Number: 57-1160947**

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Invoice #: ELS232362  
Payment Due: 12/31/2009

Amount Due On/Before 01/15/2010 \$ 0.00

Amount Due After 01/15/2010 \$ 0.00

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**Invoice # ELS233072**

Invoice Date	12/31/2009
Terms	Net 30
Payment Due	02/03/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	4660		HAND DELIVERED

Description	Price	Amount
OCR (20525 Units)	\$ 0.02	\$ 410.50
BURN - CD ROM (21 Units)	\$ 20.00	\$ 420.00
BURN - DVD (3 Units)	\$ 20.00	\$ 60.00
EDD PROCESSING (168.93 Units)	\$ 320.00	\$ 54,057.60
TIFFING (409983 Units)	\$ 0.07	\$ 28,698.81
PROJECT MANAGER TIME (38.50 Units)	\$ 175.00	\$ 6,737.50
CATALYST MONTHLY VARIABLE LICENSE FEE (436.31 Units)	\$ 50.00	\$ 21,815.50
CATALYST DATA UPLOAD (GB) (13.19 Units)	\$ 50.00	\$ 659.50
PROFFESIONAL SERVICES (18.75 Units)	\$ 175.00	\$ 3,281.25
PRODUCTION SERVICES (27.20 Units)	\$ 250.00	\$ 6,800.00
CREATE SUBCOLLECTION (3.50 Units)	\$ 200.00	\$ 700.00
HARD DRIVE	\$ 110.00	\$ 110.00
FILTERING (229.89 Units)	\$ 135.00	\$ 31,035.15
TICKET #001-00-001872	\$ 0.00	\$ 0.00
		\$ 154,785.81

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS233072

Payment Due: 02/03/2010

**Amount Due On/Before 02/18/2010 \$ 0.00**

Amount Due After 02/18/2010 \$ 0.00

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**Invoice # ELS233072**

<b>Invoice Date</b>	12/31/2009
<b>Terms</b>	Net 30
<b>Payment Due</b>	02/03/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/31/2009	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	4660		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S233072

Payment Due: 02/03/2010

Amount Due On/Before 02/18/2010 \$ 0.00

Amount Due After 02/18/2010 \$ 0.00

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**Invoice # ELS233724**

Invoice Date	01/29/2010
Terms	Net 30
Payment Due	02/28/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/29/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	5269		HAND DELIVERED

Description	Price	Amount
B/W LITIGATION SCANNING (1734 Units)	\$ 0.14	\$ 242.76
OCR (11902 Units)	\$ 0.02	\$ 238.04
BURN - CD (6 Units)	\$ 20.00	\$ 120.00
BURN - CD DUPLICATE (14 Units)	\$ 15.00	\$ 210.00
FILTERING (336.70 Units)	\$ 135.00	\$ 45,454.50
EDD PROCESSING (89.82 Units)	\$ 320.00	\$ 28,742.40
TIFFING (2014961 Units)	\$ 0.07	\$ 141,047.27
PROJECT MANAGER TIME (17 Units)	\$ 175.00	\$ 2,975.00
CATALYST MONTHLY VARIABLE LICENSE FEE (904.69 Units)	\$ 50.00	\$ 45,234.50
CATALYST DATA UPLOAD (GB) (413.86 Units)	\$ 50.00	\$ 20,693.00
CUSTOM SITE WORK (5 Units)	\$ 175.00	\$ 875.00
PROFFESIONAL SERVICES (23.50 Units)	\$ 175.00	\$ 4,112.50
PRODUCTION SERVICES (1.40 Units)	\$ 250.00	\$ 350.00
CREATE SUBCOLLECTION (6.72 Units)	\$ 200.00	\$ 1,344.00
MEDIA - HARD DRIVE (12 Units)	\$ 110.00	\$ 1,320.00

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS233724

Payment Due: 02/28/2010

**Amount Due On/Before 03/15/2010 \$ 0.00**

Amount Due After 03/15/2010 \$ 0.00

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NETFLIX, INC.

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**Invoice # ELS233724**

<b>Invoice Date</b>	01/29/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	02/28/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
01/29/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	5269		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S233724

Payment Due: 02/28/2010

Amount Due On/Before 03/15/2010 \$ 0.00

Amount Due After 03/15/2010 \$ 0.00

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**Invoice # ELS234454**

Invoice Date	02/28/2010
Terms	Net 30
Payment Due	03/31/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
02/28/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	5956		HAND DELIVERED

Description	Price	Amount
BURN - CD	\$ 20.00	\$ 20.00
BURN - CD DUPLICATE (2 Units)	\$ 15.00	\$ 30.00
TIFFING (1174 Units)	\$ 0.07	\$ 82.18
PROJECT MANAGEMENT (131.75 Units)	\$ 175.00	\$ 23,056.25
CATALYST MONTHLY VARIABLE LICENSE FEE (968.97 Units)	\$ 50.00	\$ 48,448.50
CATALYST DATA UPLOAD (GB) (31.51 Units)	\$ 50.00	\$ 1,575.50
CUSTOM SITE WORK (11 Units)	\$ 175.00	\$ 1,925.00
PROFFESIONAL SERVICES (62 Units)	\$ 175.00	\$ 10,850.00
001-00-001926	\$ 0.00	\$ 0.00
		\$ 85,987.43
	Tax:	\$ 0.00
	Paid:	\$ 85,987.43
	<b>Amount Due On/Before 04/15/2010</b>	<b>\$ 0.00</b>
	Amount Due After 04/15/2010	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS234454

Payment Due: 03/31/2010

**Amount Due On/Before 04/15/2010** **\$ 0.00**

Amount Due After 04/15/2010 \$ 0.00

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**Invoice # ELS235308**

Invoice Date	03/31/2010
Terms	Net 30
Payment Due	05/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	6738		HAND DELIVERED

Description	Price	Amount
OCR (1051 Units)	\$ 0.02	\$ 21.02
BURN - CD ROM (3 Units)	\$ 20.00	\$ 60.00
FILTERING (60.87 Units)	\$ 135.00	\$ 8,217.45
EDD PROCESSING (41.94 Units)	\$ 320.00	\$ 13,420.80
TIFFING (2737 Units)	\$ 0.07	\$ 191.59
PROJECT MANAGEMENT (48 Units)	\$ 175.00	\$ 8,400.00
CATALYST VARIABLE LICENSE FEE (876.76 Units)	\$ 50.00	\$ 43,838.00
CATALYST DATA UPLOAD (GB) (27.91 Units)	\$ 50.00	\$ 1,395.50
PROFESSIONAL SERVICES (16.75 Units)	\$ 175.00	\$ 2,931.25
PRODUCTION SERVICES	\$ 250.00	\$ 47.50
CREATE SUBCOLLECTION (4.75 Units)	\$ 200.00	\$ 950.00
001-00-001965	\$ 0.00	\$ 0.00
		\$ 79,473.11

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS235308

Payment Due: 05/01/2010

**Amount Due On/Before 05/16/2010 \$ 0.00**

Amount Due After 05/16/2010 \$ 0.00

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**Invoice # ELS235308**

<b>Invoice Date</b>	03/31/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	05/01/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
03/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	6738		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S235308

Payment Due: 05/01/2010

Amount Due On/Before 05/16/2010 \$ 0.00

Amount Due After 05/16/2010 \$ 0.00

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**Invoice # ELS235950**

Invoice Date	04/30/2010
Terms	Net 30
Payment Due	06/02/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

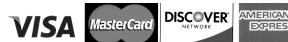
Assignment	Case	Assignment #	Shipped	Shipped Via
04/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	7333		HAND DELIVERED

Description	Price	Amount
HEAVY LITIGATION SCANNING (50986 Units)	\$ 0.18	\$ 9,177.48
COLOR SCANNING (2698 Units)	\$ 0.85	\$ 2,293.30
OCR (275 Units)	\$ 0.02	\$ 5.50
FILTERING (13.02 Units)	\$ 135.00	\$ 1,757.70
EDD PROCESSING (10.10 Units)	\$ 320.00	\$ 3,232.00
TIFFING (60101 Units)	\$ 0.07	\$ 4,207.07
CUSTOM SITE WORK	\$ 175.00	\$ 175.00
PROFESSIONAL SERVICES (29.25 Units)	\$ 175.00	\$ 5,118.75
001-00-002004	\$ 0.00	\$ 0.00
PROJECT MANAGEMENT (19 Units)	\$ 175.00	\$ 3,325.00
CATALYST VARIABLE USER LICENSE FEE (876.76 Units)	\$ 50.00	\$ 43,838.00
CATALYST DATA UPLOAD (GB) (13.37 Units)	\$ 50.00	\$ 668.50
		\$ 73,798.30

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS235950

Payment Due: 06/02/2010

**Amount Due On/Before 06/17/2010 \$ 0.00**

Amount Due After 06/17/2010 \$ 0.00

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100 WINCHESTER CIRCLE  
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**Invoice # ELS235950**

<b>Invoice Date</b>	04/30/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	06/02/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
04/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	7333		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S235950

Payment Due: 06/02/2010

Amount Due On/Before 06/17/2010 \$ 0.00

Amount Due After 06/17/2010 \$ 0.00

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**Invoice # ELS236490**

Invoice Date	05/28/2010
Terms	Net 30
Payment Due	06/27/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/28/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	7839		HAND DELIVERED

Description	Price	Amount
PROJECT MANAGEMENT (42.50 Units)	\$ 175.00	\$ 7,437.50
TIFFING (2238770 Units)	\$ 0.07	\$ 156,713.90
TIFFING (3016158 Units)	\$ 0.04	\$ 120,646.32
CATALYST VAIRABLEUSER LICENSE FEE (1180.40 Units)	\$ 45.00	\$ 53,118.00
CATALYST DATA UPLOAD (GB)	\$ 50.00	\$ 13.00
CUSTOM SITE WORK (5 Units)	\$ 175.00	\$ 875.00
PROFESSIONAL SERVICES (50 Units)	\$ 175.00	\$ 8,750.00
NATIVE EXCEL PRODUCTION (44.97 Units)	\$ 250.00	\$ 11,242.50
001-00-002066	\$ 0.00	\$ 0.00
HARD DRIVES (14 Units)	\$ 110.00	\$ 1,540.00
		\$ 360,336.22
	Tax:	\$ 0.00
	Paid:	\$ 360,336.22
	<b>Amount Due On/Before 07/12/2010</b>	<b>\$ 0.00</b>
	Amount Due After 07/12/2010	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS236490

Payment Due: 06/27/2010

**Amount Due On/Before 07/12/2010** **\$ 0.00**

Amount Due After 07/12/2010 \$ 0.00

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**Invoice # ELS237135**

Invoice Date	06/30/2010
Terms	Net 30
Payment Due	07/30/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
06/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	8447		HAND DELIVERED

Description	Price	Amount
NATIVE EXCEL PRODUCTION (26.55 Units)	\$ 250.00	\$ 6,637.50
UPLOAD PRODUCTION DOCUMENTS (1.73 Units)	\$ 175.00	\$ 302.75
PROFESSIONAL SERVICES (28 Units)	\$ 175.00	\$ 4,900.00
CUSTOM SITE WORK (63.01 Units)	\$ 175.00	\$ 11,026.75
CATALYST DATA UPLOAD (GB) (5.67 Units)	\$ 50.00	\$ 283.50
CATALYST MONTHLY VARIABLE LICENSE FEE (1361.84 Units)	\$ 45.00	\$ 61,282.80
PROJECT MANAGEMENT (18.50 Units)	\$ 175.00	\$ 3,237.50
TIFFING (716738 Units)	\$ 0.04	\$ 28,669.52
PDF CONVERSION (2355 Units)	\$ 0.04	\$ 94.20
OCR (921263 Units)	\$ 0.04	\$ 36,850.52
CREATE SUBCOLLECTION (2 Units)	\$ 200.00	\$ 400.00
HARD DRIVES (4 Units)	\$ 110.00	\$ 440.00
001-00-002118	\$ 0.00	\$ 0.00
		\$ 154,125.04

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS237135

Payment Due: 07/30/2010

**Amount Due On/Before 08/14/2010 \$ 0.00**

Amount Due After 08/14/2010 \$ 0.00

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**Invoice # ELS237135**

<b>Invoice Date</b>	06/30/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	07/30/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
06/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	8447		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S237135

Payment Due: 07/30/2010

Amount Due On/Before 08/14/2010 \$ 0.00

Amount Due After 08/14/2010 \$ 0.00

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**Invoice # ELS237722**

Invoice Date	07/30/2010
Terms	Net 30
Payment Due	08/29/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/30/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	8980		HAND DELIVERED

Description	Price	Amount
CATALYST VARIABLE FEE (1402.88 Units)	\$ 45.00	\$ 63,129.60
PROFESSIONAL SERVICES (58.75 Units)	\$ 175.00	\$ 10,281.25
UPLOAD PRODUCTION DOCUMENT (5.67 Units)	\$ 50.00	\$ 283.50
TIFFING/ENDORsing (2750058 Units)	\$ 0.04	\$ 110,002.32
OCR (164754 Units)	\$ 0.04	\$ 6,590.16
NATIVE EXCEL PRODUCTION (18.64 Units)	\$ 250.00	\$ 4,660.00
STAMPING OF OLD PROD 017 (268412 Units)	\$ 0.01	\$ 2,684.12
CONVERTING TO PDF (5455 Units)	\$ 0.04	\$ 218.20
PROJECT MANAGEMENT (48 Units)	\$ 175.00	\$ 8,400.00
DVD (4 Units)	\$ 50.00	\$ 200.00
HARD DRIVES (12 Units)	\$ 110.00	\$ 1,320.00
		\$ 207,769.15
	Tax:	\$ 0.00
	Paid:	\$ 207,769.15
	<b>Amount Due On/Before 09/13/2010</b>	<b>\$ 0.00</b>
	Amount Due After 09/13/2010	\$ 0.00

Tax Number: 57-1160947

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Invoice #: ELS237722

Payment Due: 08/29/2010

**Amount Due On/Before 09/13/2010 \$ 0.00**

Amount Due After 09/13/2010 \$ 0.00

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**Invoice # ELS238339**

Invoice Date	08/31/2010
Terms	Net 30
Payment Due	10/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	9521		HAND DELIVERED

Description	Price	Amount
CATALYST VARIABLE FEE (1656.26 Units)	\$ 45.00	\$ 74,531.70
PROFESSIONAL SERVICES (77.25 Units)	\$ 175.00	\$ 13,518.75
UPLOAD PRODUCTION DOCUMENT (193.01 Units)	\$ 50.00	\$ 9,650.50
TIFFING/ENDORsing (1224767 Units)	\$ 0.04	\$ 48,990.68
ENDORsing ONLY (3700564 Units)	\$ 0.01	\$ 37,005.64
X-FILES (1435244 Units)	\$ 0.07	\$ 100,467.08
OCR (191658 Units)	\$ 0.04	\$ 7,666.32
NATIVE EXCEL PRODUCTION (34.38 Units)	\$ 250.00	\$ 8,595.00
CREATION OF PROD SUB/COLLECTIONS (3 Units)	\$ 250.00	\$ 750.00
DATA SERVICES (4 Units)	\$ 175.00	\$ 700.00
HARD DRIVES (12 Units)	\$ 110.00	\$ 1,320.00
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (97.50 Units)	\$ 175.00	\$ 17,062.50
		\$ 320,258.17

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS238339

Payment Due: 10/01/2010

**Amount Due On/Before 10/16/2010 \$ 0.00**

Amount Due After 10/16/2010 \$ 0.00

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**Invoice # ELS238339**

<b>Invoice Date</b>	08/31/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	10/01/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	9521		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S238339

Payment Due: 10/01/2010

Amount Due On/Before 10/16/2010 \$ 0.00

Amount Due After 10/16/2010 \$ 0.00

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**Invoice # ELS238858**

Invoice Date	09/30/2010
Terms	Net 30
Payment Due	10/31/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	9521		HAND DELIVERED

Description	Price	Amount
CUSTOM FIELD SET UP (4 Units)	\$ 50.00	\$ 200.00
<b>FILTERING (5.26 Units)</b>	<b>\$ 135.00</b>	<b>\$ 710.10</b>
<b>BURN - DVD (24 Units)</b>	<b>\$ 50.00</b>	<b>\$ 1,200.00</b>
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (74.30 Units)	\$ 175.00	\$ 13,002.50
<b>HARD DRIVES (8 Units)</b>	<b>\$ 110.00</b>	<b>\$ 880.00</b>
<b>DATA SERVICES</b>	<b>\$ 175.00</b>	<b>\$ 175.00</b>
CREATION OF PROD SUB/COLLECTIONS	\$ 250.00	\$ 250.00
<b>NATIVE EXCEL PRODUCTION (4.15 Units)</b>	<b>\$ 250.00</b>	<b>\$ 1,037.50</b>
<b>OCR (3750 Units)</b>	<b>\$ 0.04</b>	<b>\$ 150.00</b>
<b>NATIVE PRODUCTION PROCESSING (4.81 Units)</b>	<b>\$ 320.00</b>	<b>\$ 1,539.20</b>
<b>COVERTING TO PDF (532 Units)</b>	<b>\$ 0.04</b>	<b>\$ 21.28</b>
<b>TIFFING/ENDORsing (348127 Units)</b>	<b>\$ 0.04</b>	<b>\$ 13,925.08</b>
<b>UPLOAD PRODUCTION DOCUMENT (31.72 Units)</b>	<b>\$ 50.00</b>	<b>\$ 1,586.00</b>
PROFESSIONAL SERVICES (83.25 Units)	\$ 175.00	\$ 14,568.75
CATALYST VARIABLE FEE (1726.47 Units)	\$ 32.00	\$ 55,247.04

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Tax Number: 57-1160947

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Invoice #: ELS238858

Payment Due: 10/31/2010

**Amount Due On/Before 11/15/2010 \$ 0.00**

Amount Due After 11/15/2010 \$ 0.00

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**Invoice # ELS238858**

<b>Invoice Date</b>	09/30/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	10/31/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	9521		HAND DELIVERED

Description	Price	Amount
OCR FOR PROCESSING (31 Units)	\$ 0.04	\$ 1.24
		\$ 104,493.69
	Tax:	\$ 0.00
	Paid:	\$ 104,493.69
<b>Amount Due On/Before 11/15/2010</b>		<b>\$ 0.00</b>
Amount Due After 11/15/2010		\$ 0.00

**Tax Number: 57-1160947**

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Invoice #: EI S238858

Payment Due: 10/31/2010

Amount Due On/Before 11/15/2010 \$ 0.00

Amount Due After 11/15/2010 \$ 0.00

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**Invoice # ELS239375**

Invoice Date	10/29/2010
Terms	Net 30
Payment Due	11/28/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	9521		HAND DELIVERED

Description	Price	Amount
HOURLY DATA ANALYSIS AND PROJECT MANAGEMENT (28.50 Units)	\$ 175.00	\$ 4,987.50
CATALYST VARIABLE FEE (1771.30 Units)	\$ 32.00	\$ 56,681.60
PROFESSIONAL SERVICES (53.75 Units)	\$ 175.00	\$ 9,406.25
RUSH PROFESSIONAL SERVICES	\$ 650.00	\$ 650.00
UPLOAD PRODUCTION DOCUMENTS (8.45 Units)	\$ 50.00	\$ 422.50
TIFFING/ENDORsing (82745 Units)	\$ 0.04	\$ 3,309.80
HARD COPY SCANNING (3890 Units)	\$ 0.15	\$ 583.50
SCANNING-GLASSWORK (91 Units)	\$ 0.20	\$ 18.20
OCR (3121 Units)	\$ 0.04	\$ 124.84
NATIVE EXCEL PRODUCTION (6.92 Units)	\$ 250.00	\$ 1,730.00
CREATION OF PROD SUBCOLLECTIONS (4 Units)	\$ 250.00	\$ 1,000.00
HARD DRIVES (7 Units)	\$ 110.00	\$ 770.00
001-00-002357	\$ 0.00	\$ 0.00
		\$ 79,684.19

**CONTINUED ON NEXT PAGE ...**

Tax Number: 57-1160947

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Invoice #: ELS239375

Payment Due: 11/28/2010

**Amount Due On/Before 12/13/2010 \$ 0.00**

Amount Due After 12/13/2010 \$ 0.00

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<b>Invoice Date</b>	10/29/2010
<b>Terms</b>	Net 30
<b>Payment Due</b>	11/28/2010
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/31/2010	IN RE ONLINE DVD RENTAL ANTITRUST LITIGATI	9521		HAND DELIVERED

**Tax Number:** 57-1160947

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Invoice #: EI S239375

Payment Due: 11/28/2010

Amount Due On/Before 12/13/2010 \$ 0.00

Amount Due After 12/13/2010 \$ 0.00

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